



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
CHILD CARE DEVELOPMENT FUND GRANTS (For School Age Care Programs)
FINAL EXPENDITURE REPORT

6-090-004

| | | | | | |
|--|-------|----------------|---|--------------------------|-------------|
| DISTRICT NAME | | | SITE NAME | | |
| SITE ADDRESS | | | GRANT NAME | | SCHOOL YEAR |
| | | | <input type="checkbox"/> CCDF OR <input type="checkbox"/> DISCRETIONARY | | |
| CITY | STATE | ZIP | COUNTY/DISTRICT CODE NUMBER | | |
| DISTRICT CONTACT PERSON | | TITLE/POSITION | | PHONE NUMBER () | |
| NOT-FOR-PROFIT AGENCY CONTACT PERSON (IF APPLICABLE) | | | | PHONE NUMBER () | |

INSTRUCTIONS:

1. Complete one form **per site** that received a School Age Care (SAC) grant. You may copy this form as many times as needed.
2. All figures must be rounded to the nearest dollar. Make certain all figures and calculations are correct.
3. List total SAC grant award amount for this site: \$ _____
4. Form not completed according to directions will be returned for revision.

| EXPENDITURE CATEGORIES | SAC GRANT AMOUNT |
|---------------------------------------|------------------|
| A. Salaries & Benefits | \$ |
| B. Program Improvement | \$ |
| Travel - In State | \$ |
| Consultant & Professional Development | \$ |
| C. Materials & Supplies | \$ |
| D. Equipment Purchase | \$ |
| E. Other | \$ |
| TOTAL SAC GRANT DOLLARS SPENT | \$ |

Signature of this form indicates that the school district and a not-for-profit agency, if applicable, has complied with all guidelines in expending the grant award and that all expenditures have been approved and are related to the SAC Program.

| | | | |
|-----------------------------|------|-----------------------------|------|
| SIGNATURE OF CONTACT PERSON | DATE | SIGNATURE OF SUPERINTENDENT | DATE |
|-----------------------------|------|-----------------------------|------|

PLEASE COMPLETE AND RETURN TO:

Community Education Supervisor
Department of Elementary and Secondary Education
P.O. Box 480
Jefferson City, MO 65102
Phone: (573) 526-3961 FAX: (573) 526-4261

FOR DEPARTMENT USE ONLY

APPROVAL BOX